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**Jefferson Parish Justice of the Peace
Of Ward 6
d/b/a Charlie Kerner, 3rd Justice of the Peace
Town of Lafitte, Jefferson Parish, Louisiana**

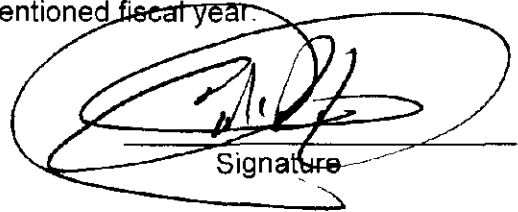
**Financial Statements
As of and for the Year Ended *December 31, 2007***

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.


AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace, Charlie R. Kerner, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Justice of the Peace to the Sixth Ward of Jefferson Parish, Louisiana, as of *December 31, 2007*, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Charlie R. Kerner, who duly sworn, deposes, and says that the Justice of the Peace of Ward 6 of Jefferson Parish received \$200,000 or less in revenues and other sources for the year ended *December 31, 2007*, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 26th day of March, 2008 (enter date).


NOTARY PUBLIC

Harry L. Cahill III, Notary ID/Bar Roll #18154

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Please Complete this Section:
Your Name Charlie R. Kerner
Street or P.O. Box PO Box 444
City Lafitte, LA
Zip Code 70067
Telephone Number 504-689-2208

Release Date 4/9/08

**JUSTICE OF THE PEACE OF THE 6TH WARD
d/b/a CHARLIE R. KERNER, 3RD JUSTICE OF THE PEACE
JEFFERSON PARISH, LOUISIANA**

STATEMENT A

**BALANCE SHEET
DECEMBER 31, 2007**

ASSETS

Cash

\$ -

TOTAL ASSETS

\$ -

LIABILITIES AND FUND EQUITY

Liabilities

\$ -

Fund Equity

-

TOTAL LIABILITIES AND FUND EQUITY

\$ -

**JUSTICE OF THE PEACE OF THE 6TH WARD
d/b/a CHARLIE R. KERNER, 3RD JUSTICE OF THE PEACE
JEFFERSON PARISH, LOUISIANA**

STATEMENT B

**STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2007**

CASH RECEIPTS

Intergovernmental

| | |
|---|--------|
| 1. State supplemental pay | \$ 900 |
| 2. Reimbursed salaries - Jefferson Parish | 21,250 |
| Service Charges, Fees & Commissions | |
| 4. Wedding fees | 1,575 |
| 4. Notary fees | 1,030 |
| 4. Eviction cases | - |
| 4. Civil cases | 560 |
| | 3,165 |

TOTAL REVENUES 25,315

CASH DISBURSEMENTS

| | |
|----------------------------------|-------|
| 7. Fees remitted to Constable | 280 |
| 8. Telephone | 192 |
| 9. Law books | - |
| 9. Materials and office supplies | 326 |
| 10. Mileage and travel costs | 2,753 |

13. Total Disbursements 3,551

14. Available for Salries (Loss) 21,764

Direct Salaries

| | |
|---|--------|
| 15. Salaries | 13,838 |
| 15. State supplemental pay | 900 |
| 15. Federal income taxes | 2,425 |
| 15. State taxes | 567 |
| 15. Pension plan contributions | 122 |
| 15. Health insurance | 3,819 |
| 15. Life insurance | 479 |
| 15. Amount retained by Justice of the Peace | (386) |

17. Total Salaries Paid 21,764

18. INCREASE (DECREASE) IN FUND BALANCE -

19. FUND BALANCE - BEGINNING OF YEAR -

20. FUND BALANCE - END OF YEAR \$ -